

Humbert Asphalt, Inc.
84899 Hwy 11
Milton-Freewater OR 97862

INVOICE

Invoice#: 2210
Invoice Date: 09/17/2002
Due Date: 10/17/2002
Order:

541-938-3174

License #: 116200

TO: City of Elgin
PO Box 128
Elgin OR 97827

PROJECT: Job # 814
City of Elgin-Baltimore Overla
PO Box 128
Elgin OR 97827

Customer # 564

Description	Unit	Quantity	Price	Amount
Excavation Lump Sum	LS	1.00	\$2,400.00	2,400.00
Shoulder Rock Lump Sum	LS	1.00	\$3,000.00	3,000.00
Asphalt overlay Lump Sum	LS	1.00	\$32,500.00	32,500.00
Mob/Demob Lump Sum	LS	1.00	\$3,000.00	3,000.00
Adjust Manholes	EA	6.00	\$200.00	1,200.00
Raise Valve Boxes	EA	3.00	\$100.00	300.00
For digging out in the center of the railroad tracks and paving back. Lump Sum	LS	1.00	\$3,500.00	3,500.00

Non-taxable Amount:	45,900.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due:	45,900.00

Please Pay This Amount

\$45,900.00

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.
Please make check payable to Humbert Asphalt, Inc.
Thank You for your prompt payment!

Humbert Asphalt, Inc.
84899 Hwy 11
Milton-Freewater OR 97862

INVOICE

Invoice#: 2212
Invoice Date: 09/17/2002
Due Date: 10/17/2002
Order:

541-938-3174

License #: 116200

TO: City of Elgin
PO Box 128
Elgin OR 97827

PROJECT: Job # 816
City of Elgin-8th Street
PO Box 128
Elgin OR 97827

Customer # 564

Description	Unit	Quantity	Price	Amount
For blading portions of the eastside of street, pre-level existing asphalt and place a 2" overlay on approximately 11,832 square feet.	LS	1.00	\$9,250.00	9,250.00
Lamp Hole	EA	1.00	\$100.00	100.00
Water valves	EA	2.00	\$100.00	200.00

78.2 \$/sq ft

Non-taxable Amount:	9,550.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due:	9,550.00

Please Pay This Amount

\$9,550.00

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.
Please make check payable to Humbert Asphalt, Inc.
Thank You for your prompt payment!